



CEDAR CITY

10 NORTH MAIN • CEDAR CITY, UTAH 84720
435-586-2950 • FAX: 435-586-4362
www.cedarcity.org

CITY COUNCIL MEETING SEPTEMBER 25, 2013

Mayor
Joe Burgess

Council Members
Ronald R. Adams
Nina R. Barnes
John Black
Paul Cozzens
Don Marchant

City Manager
Rick B. Holman

The City Council will hold a regular meeting on Wednesday, September 25, 2013, at 5:30 p.m., in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments
 - Domestic Violence Coalition of Iron County

V. Business Agenda
Public

Consent Agenda

1. Approval of minutes dated September 4 & 18, 2013
2. Approval of bills dated September 19, 2013
3. Approve declaration of surplus property – Corey Childs
4. Approve contract between Cedar City and Creamer & Noble Inc. for engineering services for the Airport in the amount of \$18,020 – Creamer & Noble Inc./Russ Volk
5. Approve disposal of City property to UDOT for the reconstruction of the South Interchange – Kit Wareham
6. Approve Cooperative Agreement with UDOT to provide \$100,000 to Cedar City to install decorative block retaining walls along sidewalk on Cove Drive – Kit Wareham
7. Approve agreement with UDOT requiring City to assume ownership & maintenance responsibilities for the four street lights installed with the new signal light at Canyon Ranch Drive and SR-130 – Kit Wareham
8. Approve a contract with Lexis Nexis for Legal research materials in the amount of \$8,952 over a 3 year period – Paul Bittmenn
9. Approve a contract with the UDOT for Pedestrian Safe Sidewalk Funds FY 2014 – Ryan Marshall
10. Approve appointing Danny Stewart to the Cedar City Arts Council – Mayor Burgess

Action Agenda

11. Approve improvements to South Mountain Drive – Rick Lunt/Kit Wareham
12. Consider approving an ordinance changing the zone from R-3 (dwelling, multiple unit) to R-2 (dwelling, two unit) on property located in the vicinity of 200 West from College Avenue to 200 South – Jackie Jackson & Bonnie Hallman

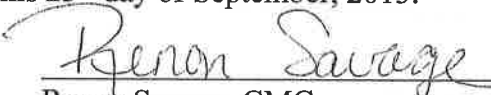
13. Consider approving an ordinance changing the zone from Central Commercial (CC) to Residential-3 multi dwelling (R-3-M) on property located in the vicinity of 2620 N. Commerce Center Drive – Excel Design Associates
14. Consider approving an ordinance changing the zone from General Commercial (GC) to Residential-2 two dwelling (R-2-2) on property located in the vicinity of 4060 West 300 North – Robert Archibald
15. Approve an ordinance amending Chapter 23 of the Cedar City Ordinances, Business Licenses, related to the licensing of retail tobacco specialty businesses. Paul Bittmenn
16. Consider approving a lease agreement for the Cedar Ridge Pro Shop. Paul Bittmenn

Dated this 23rd day of September, 2013.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 23rd day of September, 2013.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL MINUTES
SEPTEMBER 4, 2013

The City Council held a meeting on Wednesday, September 4, 2013, at 6:11 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Marshal Mike Phillips; Leisure Services Director Dan Rodgeron; Heritage Center Manager Jason Clark.

OTHERS PRESENT: Nick Howell, Betsy Carlile, Richard Clark, Connie Wallace, Gavin Hollinger, Cindy Hollinger, Erin Bennion, Tom Jett, Maile Wilson, Bev Burgess, Johnathan Ward, Shari Rudd, Kerry Fain, Chad Fain, Ann Johnson, James Trujillo, Dolly Trujillo Wearn, Marc Wearn, Natalie Avila, Joe Avila, Bryce Garant, True Garant, Jason Dozier, Lori Orton, Robert W. Johnson, Wayne Christensen, Edward Hartry, Marcia Hartry, Amy Greenwood, Richard Chamberlain, Doug Hall, Harley Thompson, Fred Rowley.

CONSIDERATION AND ADOPTION OF A RESOLUTION AUTHORIZING AN ANNUALLY RENEWABLE LEASE, A MASTER RESOLUTION, SECURITY DOCUMENTS AND THE ISSUANCE AND SALE BY THE AUTHORITY OF ITS MUNICIPAL BUILDING AUTHORITY OF CEDAR CITY, IRON COUNTY, UTAH LEASE REVENUE BOND, SERIES 2013 TO FINANCE THE COST OF ACQUIRING EQUIPMENT AND ACCESSORIES APPURTENANT TO THE CITY'S PUBLIC SAFETY FACILITIES AND THE OPERATION THEREOF; CALLING OF A PUBLIC HEARING TO RECEIVE INPUT WITH RESPECT TO THE ISSUANCE OF LEASE REVENUE BONDS AND ANY IMPACT TO THE PRIVATE SECTOR FROM THE CONSTRUCTION OF THE FACILITY TO BE FUNDED BY THE BONDS; AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED: We will ratify this resolution in the action meeting on the 18th. Paul -

do to a glitch in posting, we would like to get all the resolutions signed and turned over to Mr. Chamberlain in the next few days, we will ask you on the 18th to ratify what you have done. The City won't own the trucks, the MBA will and the lease will be the amount the MBA borrows. Action.

CONSIDER A SINGLE EVENT PERMIT FOR A HORSESHOE TOURNAMENT AT THE ELKS LODGE ON SEPTEMBER 21ST – CANDACE HOWES, CEDAR CITY ELKS: Amy Greenwood – we have a horseshoe tournament, a fundraiser for shoes for kids. Barnes – do they give the shoes at Christmas? Amy - It usually happens at Christmas. Consent.

CONSIDER A LEASE WITH THE STATE OF UTAH, DIVISION OF CHILD AND FAMILY SERVICES FOR THE USE OF FESTIVAL HALL – JASON CLARK:

Rick – this will be effective for the month of September. Mr. Christensen was here for the last meeting and he has been very accommodating. It will be a win/win for Festival Hall and the State. Cozzens – how many days a week? Jason – we are looking at varied time from month to month. We have worked out in the contract that we have flexibility of putting them in unoccupied rooms; they will mostly be in rooms 2-5, the smaller rooms. Marchant – it is a win/win with a legitimate group and a chance for us to make revenue in a good way. Consent.

CONSIDER A LAND LEASE AGREEMENT WITH YETI - PAUL BITTMENN:

Adams – on the use of the Aquatic Center you are not using locker rooms are you? Kerry Fain – no, if it is needed we will enter into an additional contract. If we are holding tournaments, as is, no only restrooms, concessions and warming area. Cozzens – do you charge for spectators to tournaments? Kerry – we are contemplating that for \$1 a seat. The Aggies would like to come down here and hold a scrimmage. There will be smaller tournaments to scrimmage each other, a team from Southern California and Northern Utah, we don't want to charge, we want exposure, same for figure skating. Marchant – what type of seating? Kerry – we will be discussing that with Parks & Recreation, it will be between the rink and the building. Cozzens – I was wondering how much it would cost to put the chillers on the north side of the rink to get the rink closer to the building for shade. Marchant – it would be expensive for that wire. Cozzens – you would need to have workers comp for your employees, would that cover the initial set up and employees? Kerry – yes and for the volunteers and the City. Cozzens – is it an umbrella policy? Kerry – I don't think so, they are working with firms back east so we are trying to get it figured out. Cozzens – are you working with the Utah Grizzlies? Kerry – yes everyone that is USA Hockey will be covered, even if they are on a trip. Cozzens- your policy is secondary. Kerry – yes, and thank you for working with us, we are very excited. Action

CONSIDER A PROPERTY LEASE AGREEMENT WITH FRIENDS OF FESTIVAL COUNTRY K9'S - PAUL BITTMENN: Pulled.

CONSIDER AN ORDINANCE REPEALING CHAPTERS 1A, 12, 13, 16 AND 28 OF THE ORDINANCES OF CEDAR CITY, UTAH – RICK HOLMAN:

Mayor – at the first of the year the Governor called to see if we would be one of 4 cities in the State to review our ordinances and repeal what is not necessary or things that are not business friendly. We had many involved such as the Homebuilders, Manufacturing, Realtors and Chamber of Commerce. We also had Councilman Cozzens go over this with us. We feel these are obsolete or covered in other areas. We propose these be eliminated. Action

ADJOURN: Councilmember Marchant moved to adjourn at 6:26 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES
SEPTEMBER 18, 2013

The City Council held a meeting on Wednesday, September 18, 2013, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Joe Burgess; Councilmembers: Ron Adams; Nina Barnes; John Black; Paul Cozzens; Don Marchant.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Executive Secretary Barbara Barrick; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Public Works Director Ryan Marshall, Street Superintendent Jeff Hunter, Field Maintenance Manager Corey Childs, Heritage Center Manager Jason Clark.

OTHERS PRESENT: Betsy Carlile, John Schmidt, Cindy Hollinger, Harley Thompson, Helen Thompson, Gavin Hollinger, Fred Rowley, Tom Jett, Vince Haughton, Angelica Teter, Maile Wilson, Dutch Workman, Andrew Weber, Ingrid Barland, Terry Irons, Shari Rudd, Kerry Fain, Chad Fain, Dallin Staheli, Wayne Christensen, Ciera Cheney, Lacey Strib, Beverly Whiting, Mary A. Deamore, Mary Jane Seaman, Nathan Beacham, Brandy Bettridge, Colton Hedges, Jade Etchart, Justin Edwards, Wes Brinkerhoff, Jordan Slade, David Weber, Avery Whittaker, Dylan Giles, Josh MacInnis, Jonathan Ginouves, Jed Boyle, Ethan Boyle, Jeffrey Ginouves, Carly Heaton, Nate Heaton, Clain Heaton, Josh Boyle, Brenda Killian, Cambree Applegate, Cheryl Bellomo, Judy Higbee, Tanner Davies, Kennedy Roche, Brad Graff, Triston Graff, Mark Bradshaw, Curtis Neilson, Charles Hammon, Ryan Walton, Karsten Nelson, David Rau, Hunter Anderson, Bryce Wayment, Mason Peterson, Chris Archibald, Robert Archibald.

CALL TO ORDER: Councilmember Nina Barnes gave the opening prayer; the pledge of allegiance was led by Boy Scout David Rau.

AGENDA ORDER APPROVAL: Councilmember Paul Cozzens moved to approve the agenda order; second by Councilmember Nina Barnes; vote unanimous. Mayor – On the Staff Comments area, I want to move one item to the work meeting.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■

PUBLIC COMMENTS: ■ Proclamation designating each Friday in October as “Wear Pink Day” to promote awareness of breast cancer – Cheryl Bellomo/Mayor Burgess: Cheryl - We have a special event on October 5, at West Canyon Park at 8 a.m. with survivors of cancer who are holding their first annual 5K walk-run. All are invited to attend and help promote awareness of breast cancer. ■ Tom Jett – There has been a rash of vandalism on political signs. They are expensive and it is a shame. I hope the paper does an article on this so that people can watch out and help alleviate this problem. ■ Cambree Applegate, Brenda Kelly, Healthy Iron County. Brenda - We want to make you

aware of a program that we are planning on bringing to Iron County. Brenda – The program is “Play Unplugged” and it is designed to get kids out of the house. Businesses sponsor activities for the kids, which gives them a chance to get outside. It also gets more people into their businesses. In other cities with this program, the foot traffic at businesses expanded by 500 percent and was a revenue builder. Chamber visitors also increased dramatically. All the kids loved the program when it was in Heber, and we want to bring it here this summer. Ron A – I sat in on the Heber City discussion at the League Conference and it sounded like a good program. Nina – How do you become a sponsor? Brenda – You pick an activity and the business buys brag tags that the kids pick up. If you are interested, contact us. ■ Gavin Hollinger – I am following up on the Chrysalis facility in my neighborhood. I feel this is a violation of City ordinance. The ordinance states that these types of facilities need 700 feet between them. The distance between Mt. Springs and Chrysalis is approximately 600 feet. John Schmidt – I live there also and couldn’t be here last week. I want to express a concern about this situation, with the two group homes so close to each other. I realize there is a need, but there is a zoning regulation on the amount of these homes. We are good neighbors, but want to make sure the ordinance is followed. Rick – We appreciate your observations. Staff did research on Mt. Springs and have found that it is a private boarding school, which doesn’t fit under the definition of a treatment facility. Our opinion is that it is a private school and not a treatment facility. The Fire Marshal inspected the premises and determined that it was certified for the use that Chrysalis would use it for. At this point, they have met the criteria of the ordinance. Gavin – Are there documents for public inspection? In the ordinance it states that these must be provided to the City Recorder. Rick – We will check. John – Does your area have some CC and R’s that may address this issue? Gavin – They are dated 1992 so they are probably not viable, as some of the definitions have changed. John – Is the Mt. Springs definition on the state permit? On their website it is listed as transitional housing. Rick – They don’t need a permit from the state.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED AUGUST 21 & 28, 2013; (2) APPROVAL OF BILLS DATED SEPTEMBER 12, 2013; (3) APPROVE A SINGLE EVENT PERMIT FOR A HORSESHOE TOURNAMENT AT THE ELKS LODGE ON SEPTEMBER 21ST – CANDACE HOWES, CEDAR CITY ELKS; (4) APPROVE A LEASE WITH THE STATE OF UTAH, DIVISION OF CHILD AND FAMILY SERVICES FOR THE USE OF FESTIVAL HALL – JASON CLARK: Councilmember Don Marchant moved to approve the consent agenda items 1 through 4 as written above; second by Councilmember Nina Barnes; vote unanimous.

CONSIDER APPROVAL OF A LAND LEASE AGREEMENT WITH YETI - PAUL BITTMENN: John – Did we get moving the power from one side to the other resolved? Kit – We don’t have an exact estimate. Barney Brothers will install and we will buy the wire. They will be hooking onto the spare breaker and the conduit is already there. Paul C – One issue was to keep the rink close to the south wall to keep the sunlight off of the ice. Kit – We have a preliminary layout, and it is not laid out that way now. The container units are by the north wall. We can come up with that cost. Mayor – The

agreement says the cost won't exceed RAP Tax funds. We need to get with YETI, as I don't know if we've had any direction on that. John – It makes sense to move it. Mayor – I think that will still stay within the criteria. Paul B – The P and R Board wants to change the amount of the rent to \$500 per month or 5% of the gross. They make the recommendations and then Council votes. The P and R Board did give a positive recommendation, but their concern was the cost of the water to the City. Don – I want to keep it at 3%. Mayor – I think we should leave it at the 3% for this year and then reassess it next year. Paul C – That will help them succeed this year. They'll be buying concessions, etc. so I think it will even out. Nina – I was at the Advisory Committee yesterday, and I stand by their recommendation. I don't think that it will be a significant amount of water, but I am concerned about the wear and tear, etc. I'm fine either way, but we need to be cognitive of the maintenance expenses during the budget next year. Councilmember Don Marchant moved to approve the land lease agreement with YETI at \$300 per month or 3% of the gross; second by Councilmember Paul Cozzens; vote unanimous.

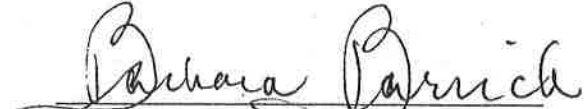
RATIFY THE ADOPTION OF A RESOLUTION AUTHORIZING AN ANNUALLY RENEWABLE LEASE, A MASTER RESOLUTION, SECURITY DOCUMENTS AND THE ISSUANCE AND SALE BY THE AUTHORITY OF ITS MUNICIPAL BUILDING AUTHORITY OF CEDAR CITY, IRON COUNTY, UTAH LEASE REVENUE BOND, SERIES 2013 TO FINANCE THE COST OF ACQUIRING EQUIPMENT AND ACCESSORIES APPURTENANT TO THE CITY'S PUBLIC SAFETY FACILITIES AND THE OPERATION THEREOF; CALLING OF A PUBLIC HEARING TO RECEIVE INPUT WITH RESPECT TO THE ISSUANCE OF LEASE REVENUE BONDS AND ANY IMPACT TO THE PRIVATE SECTOR FROM THE CONSTRUCTION OF THE FACILITY TO BE FUNDED BY THE BONDS; AND AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED: Councilmember John Black moved to ratify the adoption of a resolution authorizing an annually renewable lease, a master resolution, security documents and the issuance and sale by the MBA; second by Councilmember Marchant; roll call vote as follows.

Ron Adams	-	AYE
Nina Barnes	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

CONSIDER APPROVAL OF AN ORDINANCE REPEALING CHAPTERS 1A, 12, 13, 16 AND 28 OF THE ORDINANCES OF CEDAR CITY, UTAH – RICK HOLMAN: Councilmember Black moved to approve the ordinance repealing Chapters 1A, 12, 13, 16, & 28 of the Cedar City Ordinances; second by Councilmember Adams ; roll call vote as follows:

Ron Adams	-	AYE
Nina Barnes	-	AYE
John Black	-	AYE
Paul Cozzens	-	AYE
Don Marchant	-	AYE

ADJOURN: Councilmember Nina Barnes moved to adjourn and move into the work meeting at 5:50 p.m.; second by Councilmember Don Marchant; vote unanimous.


Barbara Barrick, Executive Secretary

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
AMERICAN LINEN SUPPLY (ALSCO)					
LSTG532361	549902-JANITORIAL SUPPLIES	07/22/2013	28-40-261 JANITORIAL SUPPLIES	44.10	
Total AMERICAN LINEN SUPPLY (ALSCO):				44.10	
ASPHALT SYSTEMS INC.					
27040	TACK OIL FREIGHT	09/16/2013	10-79-263 MAINTENANCE-STREETS	521.08	
Total ASPHALT SYSTEMS INC.:				521.08	
CARTER ENTERPRISES, INC.					
QUICH #5 CONV FI	QUICHAPA WELL #5 POWER/MOTOR	09/06/2013	51-40-740 CAP OUTLAY-EQUIPMENT	14,487.50	
Total CARTER ENTERPRISES, INC.:				14,487.50	
CATE RENTALS					
Z07606	PARTS	08/31/2013	10-78-930 INVENTORY	8,906.77	
Z07640	PARTS	09/04/2013	10-78-930 INVENTORY	192.16	
Total CATE RENTALS:				9,098.93	
CEDAR CITY FAMILY FESTIVAL					
13	FAMILY FESTIVAL FLOAT	09/01/2013	10-53-635 FESTIVAL PROMOTIONS	500.00	
Total CEDAR CITY FAMILY FESTIVAL:				500.00	
CENTURY LINK					
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-41-280 TELEPHONE	109.43	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-42-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-44-280 TELEPHONE	32.21	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-60-280 TELEPHONE	19.33	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-70-280 TELEPHONE	336.52	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-73-280 TELEPHONE	186.66	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-75-280 TELEPHONE	38.65	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-76-280 TELEPHONE	92.28	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-77-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-78-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-79-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-81-280 TELEPHONE	70.77	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-83-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-84-280 TELEPHONE	104.44	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-87-280 TELEPHONE	104.44	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-90-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	10-92-280 TELEPHONE	109.77	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	20-40-280 TELEPHONE	156.66	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	22-40-280 TELEPHONE	26.11	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	24-40-280 TELEPHONE	130.55	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	28-40-280 TELEPHONE	216.66	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	51-40-280 TELEPHONE	130.55	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	52-55-280 TELEPHONE	182.77	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	53-56-280 TELEPHONE	130.55	
SEP 2013	TELEPHONE - SEP 2013	09/07/2013	56-41-280 TELEPHONE	52.21	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date F
Total CENTURY LINK:				2,387.22	
CH SPENCER & COMPANY					
400962396	QUICHAPA WELL #5 POWER/MOTOR	08/29/2013	51-40-740 CAP OUTLAY-EQUIPMENT	3,050.00	
400962596	QUICHAPA WELL #5 POWER/MOTOR	09/04/2013	51-40-740 CAP OUTLAY-EQUIPMENT	4,200.00	
400962596	PUMP REPAIRS QUICHAPA #5	09/04/2013	51-40-255 WATER SYSTEM MAINTENANCE	6,000.00	
400962685	QUICHAPA WELL #5 POWER/MOTOR	09/09/2013	51-40-740 CAP OUTLAY-EQUIPMENT	1,000.00	
400962686	QUICHAPA WELL #5 POWER/MOTOR	09/09/2013	51-40-740 CAP OUTLAY-EQUIPMENT	1,500.00	
Total CH SPENCER & COMPANY:				15,750.00	
CIVIC PLUS					
141648	QUARTERLY FEES - OCT-DEC 2013	10/01/2013	10-60-241 WEB SITE MAINTENANCE	1,654.85	
Total CIVIC PLUS:				1,654.85	
CUA-CLAWS					
9613	WHEELS	09/06/2013	52-55-252 EQUIPMENT MAINTENANCE	620.00	
Total CUA-CLAWS:				620.00	
DANVILLE SERVICES OF UTAH, LLC					
445684	LAWN CARE	08/31/2013	10-42-262 BUILDING & GROUND MAINTENANCE	60.00	
445689	LAWN & WEED CARE	08/31/2013	24-40-262 BUILDING & GROUND MAINTENANCE	132.00	
Total DANVILLE SERVICES OF UTAH, LLC:				192.00	
DEMILLE TURF FARM					
33446	SOD	07/31/2013	10-83-262 BUILDING & GROUND MAINTENANCE	480.00	
Total DEMILLE TURF FARM:				480.00	
ECONOMIC DEVELOPMENT CORP-UTAH					
7940	ANNUAL INVESTMENT	10/01/2013	10-60-210 SUBSCRIPTIONS & MEMBERSHIPS	4,100.00	
Total ECONOMIC DEVELOPMENT CORP-UTAH:				4,100.00	
INTERMOUNTAIN FARMERS					
1002841324	SPECIAL DEPARTMENT SUPPLIES	09/05/2013	10-83-480 SPECIAL DEPARTMENT SUPPLIES	1,775.60	
1002853012	TRUCK WEIGHING	09/09/2013	55-40-610 SUNDRY	10.00	
Total INTERMOUNTAIN FARMERS:				1,785.60	
IRON COUNTY AUDITOR					
AUG 2013	LANDFILL REM.-AUG 2013	09/13/2013	55-21312 COUNTY REMITTANCE PAYABLE	28,985.53	
Total IRON COUNTY AUDITOR:				28,985.53	
JACK'S TIRE & OIL					
159263-14	TIRES	09/09/2013	10-78-930 INVENTORY	1,590.04	
Total JACK'S TIRE & OIL:				1,590.04	
JENKINS OIL COMPANY					
0439335	403-GAS & OIL	09/11/2013	10-79-251 GAS & OIL	2,190.36	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total JENKINS OIL COMPANY:				2,190.36	
JOHN DEERE CREDIT					
11578944	BACKHOE LEASE APP#11578944	09/16/2013	51-40-253 LEASE & RENT PAYMENTS	8,662.22	
Total JOHN DEERE CREDIT:				8,662.22	
LEGACY EQUIPMENT					
60147	PARTS	09/09/2013	10-78-930 INVENTORY	1,462.90	
Total LEGACY EQUIPMENT:				1,462.90	
LEXISNEXIS					
1308122432	119TRN-ONLINE & RELATED CHARGE	08/31/2013	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	243.00	
Total LEXISNEXIS:				243.00	
MATTHEW BENDER & CO., INC.					
49075071	6698944001-UT CODE	08/21/2013	10-87-481 BOOKS-GENERAL COLLECTION	326.91	
Total MATTHEW BENDER & CO., INC.:				326.91	
MAXWELL PRODUCTS, INC.					
974	ELASTOFLEX 65	07/08/2013	10-79-268 MAINTENANCE-CRACK SEALING	22,087.84	
Total MAXWELL PRODUCTS, INC.:				22,087.84	
MJG, INC.					
4315	MAINTENANCE TESTS	09/06/2013	10-79-265 MAINTENANCE-RAILROAD	750.00	
Total MJG, INC.:				750.00	
NATIONAL RURAL WATER ASSOC					
2013-2014	NRWA MEMBERSHIP	09/01/2013	51-40-210 SUBSCRIPTIONS & MEMBERSHIPS	25.00	
Total NATIONAL RURAL WATER ASSOC:				25.00	
NICKERSON COMPANY					
009624	CEDCIT-PUMP	08/28/2013	53-56-252 EQUIPMENT MAINTENANCE	1,413.71	
Total NICKERSON COMPANY:				1,413.71	
NUCO2					
39424792	CHEMICALS	08/20/2013	20-40-254 CHEMICALS	327.13	
39461996	CHEMICALS	08/27/2013	20-40-254 CHEMICALS	327.13	
39520334	CHEMICALS	08/31/2013	20-40-254 CHEMICALS	327.13	
39589390	CHEMICALS	10/01/2013	20-40-254 CHEMICALS	53.07	
39656728	CHEMICALS	09/09/2013	20-40-254 CHEMICALS	283.90	
Total NUCO2:				1,318.36	
PENTAIR VALVES & CONTROLS					
1586932-00	PLUG VALVES WITH ACTUATORS	08/28/2013	53-56-740 CAP OUTLAY-EQUIPMENT	18,002.81	
Total PENTAIR VALVES & CONTROLS:				18,002.81	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
QUESTAR GAS					
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-42-270 UTILITIES	464.74	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-73-270 UTILITIES	64.05	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-87-270 UTILITIES	58.30	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-92-270 UTILITIES	106.88	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	28-40-270 UTILITIES	32.42	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	52-55-270 UTILITIES	10.30	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	53-56-270 UTILITIES	1,260.15	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-73-270 UTILITIES	21.71	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-76-270 UTILITIES	20.85	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	10-90-270 UTILITIES	64.40	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	20-40-270 UTILITIES	8,061.63	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	22-40-270 UTILITIES	43.84	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	24-40-270 UTILITIES	76.23	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	52-55-270 UTILITIES	22.93	
SEP 2013	NTRL GAS-SEP 2013	09/11/2013	61-40-270 UTILITIES	93.24	
Total QUESTAR GAS:				10,401.67	
R-57 ELECTRIC					
961	REPAIR ELECTRICAL OUTLETS	08/20/2013	10-42-262 BUILDING & GROUND MAINTENANCE	65.00	
973	DECORATIVE/SAFETY LIGHTING PRO	09/05/2013	57-40-730 CAP OUTLAY-IMPROVEMENTS	3,580.00	
Total R-57 ELECTRIC:				3,645.00	
SCHOLZEN PRODUCTS COMPANY					
834167	EAST BENCH TRAIL PH 2	09/03/2013	26-40-739 CAP OUTLAY-TRAIL EXPANSION	232.00	
835997	100592-WATER METERS	09/11/2013	51-40-481 METER-NEW	376.50	
836432	100592-MISCELLANEOUS SUPPLIES	09/13/2013	51-40-255 WATER SYSTEM MAINTENANCE	56.25	
Total SCHOLZEN PRODUCTS COMPANY:				664.75	
SHAKESPEAR SALES & SERVICE					
31273	DRINKING FOUNTAIN REPAIR	08/21/2013	20-40-262 BUILDING & GROUND MAINTENANCE	96.00	
Total SHAKESPEAR SALES & SERVICE:				96.00	
STOTZ EQUIPMENT CO., LLC					
P13993	EQUIPMENT MAINTENANCE	09/06/2013	10-90-252 EQUIPMENT MAINTENANCE	285.01	
Total STOTZ EQUIPMENT CO., LLC:				285.01	
STREAM TELECOM					
3195	ANNUAL MAINTENANCE	09/04/2013	10-41-252 EQUIPMENT MAINTENANCE	3,828.00	
Total STREAM TELECOM:				3,828.00	
SUMMIT PRINTING					
66654	YEAR END TAX FORMS	09/13/2013	10-41-240 OFFICE SUPPLIES & EXPENSE	273.00	
Total SUMMIT PRINTING:				273.00	
SUNROC CORPORATION					
40212591	CEDCI-SLURRY/ASPHALT/BASE	09/09/2013	51-40-255 WATER SYSTEM MAINTENANCE	35.00	
Total SUNROC CORPORATION:				35.00	

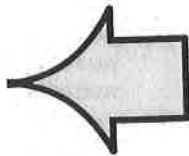
Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
TACTEC					
13160	REPEATER IRON MOUNTAIN	08/24/2013	10-73-240 OFFICE SUPPLIES & EXPENSE	150.00	
Total TACTEC:				150.00	
THE SUPPLY CACHE					
175638A	SUPPLIES	08/20/2013	10-73-950 STATE GRANT-WILDLAND FIRE	381.70	
Total THE SUPPLY CACHE:				381.70	
UNIFIRST CORPORATION					
352 0314771	UNIFORM SERVICES	09/06/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0314771	MATS & MOPS	09/06/2013	53-56-262 BUILDING & GROUND MAINTENANCE	21.56	
352 0315088	MATS	09/11/2013	61-40-262 BUILDING & GROUND MAINTENANCE	24.90	
352 0315244	UNIFORM SERVICES	09/13/2013	53-56-451 UNIFORM SERVICE	42.96	
352 0315244	MATS & MOPS	09/13/2013	53-56-262 BUILDING & GROUND MAINTENANCE	.81	
Total UNIFIRST CORPORATION:				133.19	
UNIVERSITY OF UTAH					
2013	TREASURER'S ACADEMY	09/10/2013	10-41-230 TRAVEL & TRAINING	450.00	
Total UNIVERSITY OF UTAH:				450.00	
UPPER CASE PRINTING, INK.					
7402	NEWSLETTERS	09/10/2013	10-41-221 NEWSLETTER	492.64	
Total UPPER CASE PRINTING, INK.:				492.64	
UTAH STATE RETIREMENT BOARD					
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-41-132 EMPLOYEE INSURANCE	311.39	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-42-132 EMPLOYEE INSURANCE	5.85	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-44-132 EMPLOYEE INSURANCE	185.87	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-60-132 EMPLOYEE INSURANCE	74.57	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-70-132 EMPLOYEE INSURANCE	1,157.26	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-75-132 EMPLOYEE INSURANCE	70.39	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-76-132 EMPLOYEE INSURANCE	62.52	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-77-132 EMPLOYEE INSURANCE	52.50	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-78-132 EMPLOYEE INSURANCE	167.98	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-79-132 EMPLOYEE INSURANCE	212.79	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-81-132 EMPLOYEE INSURANCE	252.60	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-83-132 EMPLOYEE INSURANCE	160.96	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-84-132 EMPLOYEE INSURANCE	92.04	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-87-132 EMPLOYEE INSURANCE	116.93	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-90-132 EMPLOYEE INSURANCE	44.19	
AUG 2013	LONG TERM DISABILITY	09/11/2013	10-92-132 EMPLOYEE INSURANCE	65.28	
AUG 2013	LONG TERM DISABILITY	09/11/2013	20-40-132 EMPLOYEE INSURANCE	17.56	
AUG 2013	LONG TERM DISABILITY	09/11/2013	24-40-132 EMPLOYEE INSURANCE	57.26	
AUG 2013	LONG TERM DISABILITY	09/11/2013	28-40-132 EMPLOYEE INSURANCE	54.94	
AUG 2013	LONG TERM DISABILITY	09/11/2013	51-40-132 EMPLOYEE INSURANCE	303.98	
AUG 2013	LONG TERM DISABILITY	09/11/2013	52-55-132 EMPLOYEE INSURANCE	82.29	
AUG 2013	LONG TERM DISABILITY	09/11/2013	53-56-132 EMPLOYEE INSURANCE	193.56	
AUG 2013	LONG TERM DISABILITY	09/11/2013	54-40-132 EMPLOYEE INSURANCE	26.25	
AUG 2013	LONG TERM DISABILITY	09/11/2013	55-40-132 EMPLOYEE INSURANCE	51.73	
Total UTAH STATE RETIREMENT BOARD:				3,820.69	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date
UTAH STATE TAX COMMISSION					
AUG 2013	SALES TAX AUG 2013	09/10/2013	10-34-754 CROSS HOLLOW CENTER USE FEES	263.66	
AUG 2013	SALES TAX AUG 2013	09/10/2013	10-41-612 SALES TAX	33.51	
AUG 2013	SALES TAX AUG 2013	09/10/2013	20-40-612 SALES TAX	2,208.97	
AUG 2013	SALES TAX AUG 2013	09/10/2013	28-40-612 SALES TAX	4,161.33	
AUG 2013	SALES TAX AUG 2013	09/10/2013	55-40-612 SALES TAX	200.71	
Total UTAH STATE TAX COMMISSION:				6,868.18	
VISA					
SEP 2013	4144 7110 003 4232 -S4 ECM	09/02/2013	10-78-930 INVENTORY	1,575.00	
Total VISA:				1,575.00	
WAXIE SANITARY SUPPLY					
74144445	JANITORIAL SUPPLIES	09/06/2013	10-83-261 JANITORIAL SUPPLIES	1,190.08	
Total WAXIE SANITARY SUPPLY:				1,190.08	
WEIDNER & ASSOCIATES					
105170	WILDLAND BOOTS	08/26/2013	10-73-950 STATE GRANT-WILDLAND FIRE	876.09	
Total WEIDNER & ASSOCIATES:				876.09	
ZIONS FIRST NATIONAL BANK					
091313	1202276B-WATER REV. BOND INTERE	09/13/2013	51-11412 CASH-ZIONS 276B WATER REV BOND	66,020.29	
Total ZIONS FIRST NATIONAL BANK:				66,020.29	
Grand Totals:				239,866.25	

Dated: _____

Mayor: _____

City Council: _____

City Recorder: Renon SavageCity Treasurer: Wendy C Bony

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
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Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

